

Received By:

SHIPPER/INVOICE

DELPHI AUTOMOTIVE SYSTEMS

Purchase Request

Bold areas are required fields

Service 2
Cap/Const. _____
Other _____

SB PO / REL No. _____
MBO / BL PO No. SB802545
PO# / Alt. _____
Page 1 of 1
Req. No. 300420

Supplier

Universal Inspection Duns No. 020991696

Address 3870 E. Washington Rd. Fax No. 758-0454

Saginaw, MI 48101

Date 8/24/03 APA Rec'd _____
Ship to Dock 301
Rec/Notify Mike Brown
Phone 74717 Mail/Pitt 09 Fax _____
Expires _____

Contact Lee Lambert Phone No. 758-0450

Class Code _____ WO Type SE Number 145E01701

Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct.	Corp.	Loc.	Prod.
<u>102</u>	<u>Dos</u>		<u>\$102</u>	<u>2</u>	<u>4</u>	<u>5</u>	<u>5</u>	<u>3</u>	<u>3</u>	<u>4</u>

Item ID / Description

Zeiss Eclipse CMM Inspection
Straight Time
(4 pcs. 2nd/3rd shift Acutor shaft)

Where Used / Remarks

Clauses

Must be Complete: Is a Substitute Material or Supplier Acceptable

Yes _____

No _____ Must Provide Justification

Invoice / Packing Slip

Service Approved / Completed

APA Rec'd Services

Originator

Michael Brown

Phone

24717

Haz'd Mat'l Appr.

Acct. Appr.

Date

Approval

Date

Pay Terms

Date

Quote No.

Shipper

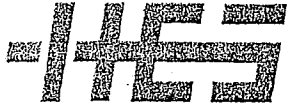
FOB

Purchasing Manager

Date

Buyer

Date



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN: TOM BARRETT

INVOICE: 2017

HES CONTACT: Lee Lambert

DATE: 8/29/2003

PURCHASE ORDER # S2S44378

DESCRIPTION:

OFF-SITE

JOB#

8700505900

SHIPPER# 16136

ITEM CODE

QTY.

UNIT PRICE AMOUNT

ADVANCED CMM PROGRAMMING FOR LOW
ANGLE QUADRASTEER DEVELOPMENT

320

\$1.00

\$320.00

PR390340 001

TOTAL AMOUNT \$320.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00123

00124

SHIPPING ORDER

017753

S.O. NUMBER 4038

[illegible]

00125

Invoice

H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Invoice Number:

350

Invoice Date:

Mar 26, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms	
Delphi	SAG90I5173	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/25/04

Quantity	Item	Description	Unit Price	Extension
1.00		26101021 BUMPER SORT (36,000 PCS. \$.0298/PC.)	1,072.80	1,072.80

Subtotal 1,072.80

Sales Tax

Total Invoice Amount 1,072.80

Payment/Credit Applied

TOTAL 1,072.80

Check/Credit Memo No:

00126



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

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DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND AVE.

Saginaw, MI 48601

ATTN.: Joe Blaylock

INVOICE: 002489
02519

HES CONTACT: Lee Lambert

DATE: 9/12/2003

PURCHASE ORDER # SAG9015173

DESCRIPTION:

OFF-SITE

JOB# 8900403800 SHIPPER# 15953, 15984, 16020

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
P/N 26101021 BUMPER SORT	27000	\$0.0298	\$804.60
TOTAL AMOUNT			\$804.60

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00127



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

SHIPPER NUMBER

016020

S.O. NUMBER

4038

TO Delphi - Saginaw

DATE SHIPPED

9-9-03

S 3900 Holland Rd.

CUSTOMER'S

ORDER NUMBER

Saginaw, MI 48201

INVOICE NUMBER

Plant #10

SHIPPED VIA

H.E. Services

QUANTITY ED	SHIPPED	DESCRIPTION
20	12000	210101021 Bumpers
		4 @ 3000

RECEIVED

DELPHI SAGINAW

SEP 09 2003

PLANT NO. 6

BY: [Signature]

BOOKED

RECD.

BY:

00130

2.62

Mar 5, 2004

1

Fax: (989) 758-0954

USA

USA

661.32

Check/Credit Memo No:

00131

Purchase Request

Bold areas are required fields

Service

Cap/Const. -

Other

SB P.O. / REL No.

MBO/BLPO No 52802306

PO# { Alt

Page / of

Req. No. 386291

Supplier UNIVERSAL INSPECTION	Duns No. 020971696	Date 4/5/02	APA Rec'd PLT #7	Required Promised						
Address 3870 E. WASHINGTON	Fax No. 758-0954	Ship to Dock PLT #7								
Saginaw MI. 48601		Rec./Notify MIKE HOUERTON								
		Phone 7-5709 Mail/Pkt. 7	Fax	Effective Expires						
Contact LEE LAMBERT	Phone No. 758-0750	Deliver To								
Tax Code	WO Type	Number								
Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept.	Sub Acct.	Corp.	Loc.	Prod.
1248	DOL	\$1.04		2	4	5	5	3	3	4
Item ID / Description 64 HR @ \$19.50 SORTING STR. TIME (REF. 26063061 - SIDE COVER HSG., SORT FOR EXCESS FLASH, CHAMFER BOLT HOLE, 8,100 PCS + ORSITE SORT AT PLT #7)										
Total Est. Cost										
Where Used / Remarks										
Must be Complete. Is a Substitute Material or Supplier Acceptable Yes _____ No _____ Must Provide Justification										
Invoice / Packing Slip										
Service Approved / Completed										
APA Rec'd Services										
Originator	Phone	Haz'd Mat'l Appr.	Acct. Appr.	Date	Approval	Date	Pay Terms	FOB	Shipper	

00132



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Delphi Saginaw Steering Systems
3900 Holland Rd.

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: 10000029460-HES

CONTACT: Lee Lambert

DATE: 04/10/2002

P.O.:

DESCRIPTION:

JOB# 687417000 SHIPER# 99999

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1,248	64 HOURS @ \$19.50 SORTING STR. TIME (REF. 26063061 SIDE COVER HSG. SORT FOR EX. FLASH, CHAMF BOLT HOLE 8,100 PCS.)	\$1.00	\$1,248.00
TOTAL AMOUNT			\$1,248.00

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

00133



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Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000035746-HES
CONTACT: Lee Lambert
DATE: 09/26/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 99999

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
99.4	ON-SITE SORTING HOURS (REF. 26095346 SPOOL SHAFT AT DELPHI PLANT #7 (HOURS ACCUMULATED THRU 9/8/02)	\$19.50	\$1,938.30
TOTAL AMOUNT			\$1,938.30

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

00134

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000036281-HES
CONTACT: Lee Lambert
DATE: 10/11/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 12551

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
74.2	STRAIGHT TIME SORTING HOURS PERIOD ENDING 9/29/02	\$19.50	\$1,446.90
TOTAL AMOUNT			\$1,446.90

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000036648-HES
CONTACT: Lee Lambert
DATE: 10/17/2002
P.O.:

DESCRIPTION:

job# 687457200 shipper# 12563

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
25.5		\$19.50	\$497.25
TOTAL AMOUNT			\$497.25

00136

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000037371-HES
CONTACT: Lee Lambert
DATE: 10/30/2002
P.O.:

DESCRIPTION: For the Period: [10/20/2002 through 10/20/2002]

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
105.8	STRAIGHT TIME SORTING HOURS	\$19.50	\$2,063.10
TOTAL AMOUNT			\$2,063.10

00137

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000038416-HES
CONTACT: Lee Lambert
DATE: 11/21/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 14055

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
65	STRAIGHT TIME SORTIN HOURS WE 11/10/02	\$19.50	\$1,267.50
TOTAL AMOUNT			\$1,267.50

00138

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000039409-HES
CONTACT: Lee Lambert
DATE: 12/12/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 14234

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
45.2	STRAIGHT TIME SORTING HOURS WEEKENDING 12/8/02	\$19.50	\$881.40
TOTAL AMOUNT			\$881.40

00139



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Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: 10000040580-HES
CONTACT: Lee Lambert
DATE: 01/22/2003
P.O.:

DESCRIPTION:

JOB# 887457200 SHIPPER# 14159

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
81.7	STRAIGHT TIME SORTING HOURS PERIOD ENDING 1/15/03 (LAST BILL)	\$19.50	\$1,593.15
TOTAL AMOUNT			\$1,593.15

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

00140